

5/27

| | | |
|--------------------------------------|---------------------|--------------------|
| DART AEROSPACE LTD | Work Order: | 23652 |
| Description: Crossbolt Spacer | Part Number: | D2743 |
| Dwg: D2743 Rev. B | Qty: | 111 100 |
| | | Page 1 of 1 |

| Step | Location | Procedure | By | Date | Qty |
|------|----------|---|--------------------|----------|-----|
| 1 | DC | Issue Traveler | <i>[Signature]</i> | 05.06.27 | 100 |
| 2 | MC | Machine as per Folio FA202 and Dwg D2743 Material: 6061-T6 (WW-T-700/6) Ø0.625 » x 0.065" wall (M6061T6T0.625W.065) Identify for D2743 Batch: <u>M16991</u> | <i>gml</i> | 05/08/07 | 111 |
| 3 | QC2 | Inspect parts as they come off the machine Identify as D2743 | <i>gml</i> | 05/08/07 | 111 |
| 4 | QC8 | Second check | <i>CF</i> | 05/08/07 | 111 |
| 5 | ST | Identify and Stock | <i>CL</i> | 05/08/08 | 111 |
| 6 | AC | Cost / part: <u>.66</u> | <i>SAC</i> | 05.08.09 | 111 |
| 7 | DC | Close W/O <u>.87</u> Inspect Level 21 | <i>[Signature]</i> | 05/08/09 | 111 |

| Rev | Date | Change | Revised By | Approved |
|-----|----------|--|------------|--------------------|
| A | 98.09.10 | New issue | DS/CP | |
| B | 99.01.04 | Drawing to Rev. B | DM | |
| C | 99.11.02 | Re-format, Outside contract | EC | |
| D | 02.03.07 | Now made in house | NG | |
| E | 05.04.13 | Reformat; removed tumble and deburr step | KJ/JLM | <i>[Signature]</i> |

RELEASED
05.04.14

67

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|---------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Mfg / Design Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|----------------------------------|----------------|---------------------------|------------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Design Mgr | Approval QC Inspector |
| | | | Initial Design Mgr | Action Description Design Mgr | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: LD Date: 05/08/09

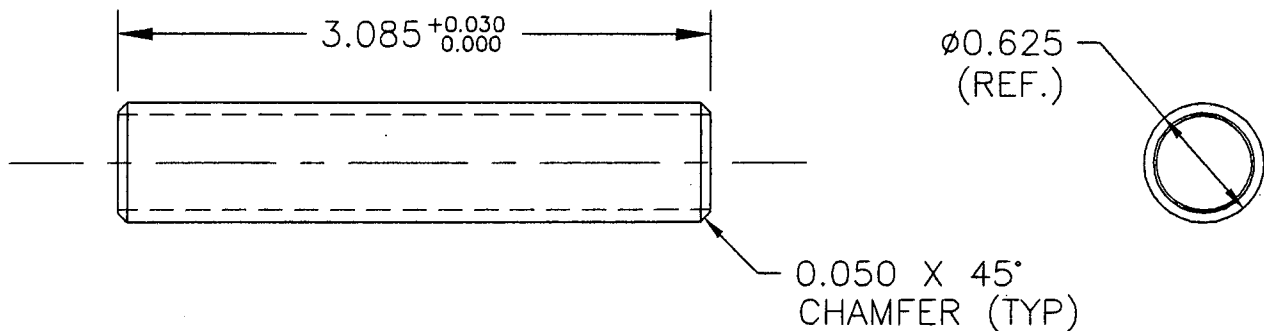
NOTE: Date & initial all entries

QA: N/C Closed: _____ Date: _____



| | | | |
|----------------------|-----------------------|--|------------------------|
| DESIGN <i>HA</i> | DRAWN BY <i>CP</i> | DART AEROSPACE USA, INC. BELLEVUE, WA | |
| CHECKED <i>HA</i> | APPROVED <i>KE</i> | DRAWING NO. D2743 | REV. B SHEET 1 OF 1 |
| DATE 98.12.08 | | TITLE CROSS BOLT SPACER | SCALE 1:1 |
| A | 98.04.16 | NEW ISSUE | |
| B | 98.12.08 | 3.085 WAS 3.060 | |

RELEASED
98.12.16 DS



MATERIAL: 6061-T6 (WW-T-700/6) 0.625 DIA. X 0.065 WALL
TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
SUBJECT TO APPROVEMENT WITHOUT NOTICE

SHOP COPY
RETURN TO
ENGINEERING
WORK ORDER
NO. 23652

Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Jun 23, 2005
11:40 am

Work Order No : 0023652
Project Name : D2743
Project For : WK527
Work Order Type : Main
Main WO Number :
House Part Number : D2743
Description : Crossbolt Spacer
Manufactured : Yes
Amount Req'd : 100
Amount Done : 0
Start Date : 06-23-05
Est Finish Date : 07-15-05
Act Finish Date :
Drawings Req'd : No
Ok for Approval :
Approval Rec'd :

Department Code:
Burden Flags : NNNNNNNN
WO Status : Open
Invoice State : Not Invoiced
Invoice Date :
Invoice Number :
Invoice Amount : 0.00
Order Entry No :
OE Value : 0.00
Est Mark Up : 0.000%
Actual Mark Up : 0.000%
\$0 Posted to Finished Goods

| | Estimated | Actual | Var. % | Posted | To Post |
|---------------------|-----------|--------|--------|--------|---------|
| Material Cost : | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Engineering Hours : | 0.00 | 0.00 | 0.00 | | |
| Engineering Cost : | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Production Hours : | 0.00 | 0.00 | 0.00 | | |
| Production Cost : | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Packaging Hours : | 0.00 | 0.00 | 0.00 | | |
| Packaging Cost : | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| OverHead Hours : | 0.00 | 0.00 | 0.00 | | |
| OverHead Cost : | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| CNC Hours : | 0.00 | 0.00 | 0.00 | | |
| CNC : | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Misc. Hours : | 0.00 | 0.00 | 0.00 | | |
| Misc. : | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Burden : | 0.00 | 0.00 | 0.00 | | |
| Total Cost : | 0.00 | 0.00 | 0.00 | | |
| Mark up : | 0.000 | 0.000 | | | |
| Selling Cost : | 0.00 | 0.00 | | | |

| | Estimated | Actual |
|--------------------------|-----------|--------|
| Labour Hrs/Amount Done : | 0.00 | 0.00 |
| Profits/(Loss) : | 0.00 | 0.00 |